

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
1/31/2012	ANTON METLITSKY	1	196	196	COURT FEES/FILING FEES ANTON METLITSKY; COURT COSTS. FOURTH CIRCUIT BAR ADMISSION FEE RE: FILING AN APPEARANCE IN THE CASE
1/31/2012	LAURA CONN	1	196	196	FILINGS - REGULATORY LAURA CONN; FILING FEES AND RELATED. FILING FEE -- ADMISSION TO FOURTH CIRCUIT BAR
9/11/2012	LAURA CONN	3	0.1	0.3	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LAURA CONN CASE: 12-1052, DOCUMENT: 55
9/11/2012	LAURA CONN	1	0.1	0.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LAURA CONN CASE: 12-1052, DOCUMENT: 57
9/12/2012	LAURA CONN	83	0.15	12.45	LASERTRAK PRINTING
9/13/2012	ANTON METLITSKY	26	0.15	3.9	LASERTRAK PRINTING
9/13/2012	LAURA CONN	30	0.15	4.5	LASERTRAK PRINTING
9/13/2012	ANTON METLITSKY	1	1	1	OTHER (INTERNAL BINDERY) Job#: 0000068204-000 DOCKET REPORT
12/26/2012	PROBONO FINANCE	1	74.54	74.54	OTHER - - VENDOR: BANK OF AMERICA {PURCH CARD BARNES&NOBLE.COM` D DOREY-BOOK:HISTORY & THEORY OF INFORMED CONSENST,10/26

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
7/13/2013	LEAH GODESKY	5.17	30	155.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115671-000 JENKINS,SANDRA CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	5.62	30	168.6	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115671-000 JENKINS,SANDRA CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	3.27	30	98.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115689-000 JENKINS,SANDRA CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	2.57	30	77.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115689-000 JENKINS,SANDRA CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	1.07	30	32.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115696-000 JACKSON,GLYNIS CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	1.85	30	55.5	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115696-000 JACKSON,GLYNIS CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	1.45	30	43.5	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115698-000

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
					JENKINS,SANDRA CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/13/2013	LEAH GODESKY	2.68	30	80.4	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115698-000 JENKINS,SANDRA CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/14/2013	LEAH GODESKY	2.17	30	65.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115695-000 TORIELLI,JULIANNE CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/14/2013	LEAH GODESKY	5.83	30	174.9	TEXT EDITING/PROOFREADING JOB NUMBER: 0000115695-000 TORIELLI,JULIANNE CONVERT PDF TO WORD DOCUMENT FOR L. GODESKY
7/16/2013	LEAH GODESKY	29	0.1	2.9	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCKET REPORT
7/16/2013	LEAH GODESKY	11	0.1	1.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 110-0 IMAGE110-0
7/16/2013	LEAH GODESKY	10	0.1	1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 111-0

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
					IMAGE111-0
7/16/2013	LEAH GODESKY	20	0.1	2	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 107-0 IMAGE107-0
7/16/2013	LEAH GODESKY	29	0.1	2.9	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCKET REPORT
7/16/2013	LEAH GODESKY	11	0.1	1.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 115-0 IMAGE115-0
7/16/2013	LEAH GODESKY	7	0.1	0.7	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 133-1 IMAGE133-1
7/16/2013	LEAH GODESKY	13	0.1	1.3	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 113-1 IMAGE113-1
7/16/2013	LEAH GODESKY	21	0.1	2.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
					LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 10-0 IMAGE10-0
7/16/2013	LEAH GODESKY	14	0.1	1.4	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 108-0 IMAGE108-0
7/16/2013	LEAH GODESKY	8	0.1	0.8	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 109-0 IMAGE109-0
7/16/2013	LEAH GODESKY	11	0.1	1.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 112-0 IMAGE112-0
7/16/2013	LEAH GODESKY	4	0.1	0.4	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 114-0 IMAGE114-0
7/17/2013	LEAH GODESKY	1	0.1	0.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY / LAST NAME: HUFF SEARCH
7/17/2013	LEAH GODESKY	29	0.1	2.9	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
					LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCKET REPORT
7/17/2013	LEAH GODESKY	7	0.1	0.7	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 133-1 IMAGE133-1
8/19/2013	LEAH GODESKY	1	0.1	0.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY / LAST NAME: HUFF SEARCH
8/19/2013	LEAH GODESKY	30	0.1	3	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCKET REPORT
8/19/2013	LEAH GODESKY	3	0.1	0.3	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 153-0 IMAGE153-0
8/20/2013	LEAH GODESKY	0.68	30	20.4	TEXT EDITING/PROOFREADING JOB NUMBER: 0000121755-000 JENKINS,SANDRA CONVERT DOC FOR L. GODSKEY
8/20/2013	LEAH GODESKY	0.15	30	4.5	TEXT EDITING/PROOFREADING JOB NUMBER: 0000121755-000 JENKINS,SANDRA

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
					CONVERT DOC FOR L. GODSKEY
8/20/2013	LEAH GODESKY	1	0.1	0.1	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY / LAST NAME: HUFF SEARCH
8/20/2013	LEAH GODESKY	30	0.1	3	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCKET REPORT
8/20/2013	LEAH GODESKY	6	0.1	0.6	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 155-0 IMAGE155-0
8/20/2013	LEAH GODESKY	8	0.1	0.8	ONLINE RESEARCH (MISCELLANEOUS) PACER - FEDERAL COURT DOCKET SERVICE LEAH GODESKY 1:11-CV-00804-CCE-LPA DOCUMENT 154-0 IMAGE154-0
3/3/2014	LEAH GODESKY	126	0.15	18.9	LASERTRAK PRINTING
3/3/2014	LEAH GODESKY	3	1	3	OTHER (INTERNAL BINDERY) Job#: 0000004292-000
3/19/2014	DEIRDRE BUCKLEY	48	0.15	7.2	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	2	0.15	0.3	LASERTRAK PRINTING

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
3/19/2014	DEIRDRE BUCKLEY	53	0.15	7.95	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	53	0.15	7.95	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	53	0.15	7.95	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	48	0.15	7.2	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	52	0.15	7.8	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	42	0.15	6.3	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	22	0.15	3.3	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	52	0.15	7.8	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	52	0.15	7.8	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	48	0.15	7.2	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	22	0.15	3.3	LASERTRAK PRINTING
3/19/2014	DEIRDRE BUCKLEY	42	0.15	6.3	LASERTRAK PRINTING
4/10/2014	LEAH GODESKY	31	0.15	4.65	LASERTRAK PRINTING
4/10/2014	LEAH GODESKY	23	0.15	3.45	LASERTRAK PRINTING
4/10/2014	LEAH GODESKY	45	0.15	6.75	LASERTRAK PRINTING
4/10/2014	LEAH GODESKY	105	0.15	15.75	LASERTRAK PRINTING
4/10/2014	LEAH GODESKY	20	0.15	3	LASERTRAK PRINTING

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
4/10/2014	LEAH GODESKY	30	0.15	4.5	LASERTRAK PRINTING
4/15/2014	DEIRDRE BUCKLEY	24	0.15	3.6	LASERTRAK PRINTING
4/15/2014	DEIRDRE BUCKLEY	23	0.15	3.45	LASERTRAK PRINTING
4/15/2014	DEIRDRE BUCKLEY	36	0.15	5.4	LASERTRAK PRINTING
4/22/2014	LEAH GODESKY	1	16	16	OTHER KOHN VISION SCIENCE LIBRARY - 69 - L GODESKY - ILL DELIVERY FEE, 3/14 (M. BANCON), 03/31/14 Vendor=KOHN VISION SCIENCE LIBRARY Balance= .00 Amount=
4/30/2014	LEAH GODESKY	1	110.03	110.03	ONLINE RESEARCH - WESTLAW
5/1/2014	ANTON METLITSKY	396	0.15	59.4	COPYING (COPITRAK - INTERNAL)
5/1/2014	DEIRDRE BUCKLEY	103	0.15	15.45	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	42	0.15	6.3	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	20	0.15	3	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	34	0.15	5.1	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	26	0.15	3.9	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	41	0.15	6.15	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	36	0.15	5.4	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	70	0.15	10.5	LASERTRAK PRINTING

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Date	Name / Invoice Number	Quantity	Rate	Amount	Description
5/1/2014	DEIRDRE BUCKLEY	22	0.15	3.3	LASERTRAK PRINTING
5/1/2014	DEIRDRE BUCKLEY	30	0.15	4.5	LASERTRAK PRINTING
5/1/2014	LEAH GODESKY	1	193.73	193.73	ONLINE RESEARCH - WESTLAW
5/7/2014	ANTON METLITSKY	65	0.15	9.75	LASERTRAK PRINTING
5/14/2014	DEIRDRE BUCKLEY	22	0.15	3.3	LASERTRAK PRINTING
5/14/2014	DEIRDRE BUCKLEY	47	0.15	7.05	LASERTRAK PRINTING
5/14/2014	DEIRDRE BUCKLEY	22	0.15	3.3	LASERTRAK PRINTING
5/14/2014	DEIRDRE BUCKLEY	41	0.15	6.15	LASERTRAK PRINTING
5/14/2014	DEIRDRE BUCKLEY	22	0.15	3.3	LASERTRAK PRINTING
5/22/2014	PROBONO FINANCE	1	20	20	OTHER PROFESSIONAL SERVICES (ACCOUNTS PAYABLE) -- VENDOR: BANK OF AMERICA {PURCH CARD} - ASLME` L HILL-ARTICLE:THE POLITICS OF INFO,3/18 Vendor=BANK OF AMERICA {PURCH CARD} Balance= .00 Amount= 1211.18 Check #4262 05/27/2014
5/22/2014	PROBONO FINANCE	1	31.5	31.5	OTHER PROFESSIONAL SERVICES (ACCOUNTS PAYABLE) -- VENDOR: BANK OF AMERICA {PURCH CARD} - JOURNALS ONLINE` L HILL-ARTICLE:WOMEN'S EXPERIENCE OF VIEWING THE PRODUCTS OF CONCEPTION AFTER AN ABORTION,3/20 Vendor=BANK OF AMERICA {PURCH CARD} Balance= .00 Amount= 1211.18

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
					Check #4262 05/27/2014
5/22/2014	PROBONO FINANCE	1	39	39	OTHER PROFESSIONAL SERVICES (ACCOUNTS PAYABLE) -- VENDOR: BANK OF AMERICA {PURCH CARD} TAYLOR FRANCIS ONLINE L HILL-ARTICLE:COMPLEMENTARY & ALTERNATIVE MEDICINE,3/19 Vendor=BANK OF AMERICA {PURCH CARD} Balance= .00 Amount=
					1211.18
					Check #4262 05/27/2014
5/27/2014	ANTON METLITSKY	1	74.92	74.92	ONLINE RESEARCH - WESTLAW
5/28/2014	ANTON METLITSKY	1	51.97	51.97	ONLINE RESEARCH - WESTLAW
5/29/2014	ANTON METLITSKY	76	0.15	11.4	LASERTRAK PRINTING
5/29/2014	ANTON METLITSKY	32	0.15	4.8	LASERTRAK PRINTING
5/29/2014	ANTON METLITSKY	1	343.25	343.25	ONLINE RESEARCH - WESTLAW
5/31/2014	ANTON METLITSKY	1	89.78	89.78	ONLINE RESEARCH - WESTLAW
6/1/2014	ANTON METLITSKY	1	259.88	259.88	ONLINE RESEARCH - WESTLAW
6/2/2014	ANTON METLITSKY	1	329.41	329.41	ONLINE RESEARCH - WESTLAW
6/3/2014	LEAH GODESKY	60	0.15	9	LASERTRAK PRINTING
6/3/2014	ANTON METLITSKY	1	124.88	124.88	ONLINE RESEARCH - WESTLAW
6/4/2014	ANTON METLITSKY	1	168.76	168.76	ONLINE RESEARCH - WESTLAW
6/5/2014	ANTON METLITSKY	60	0.15	9	LASERTRAK PRINTING

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
6/11/2014	DEIRDRE BUCKLEY	50	0.15	7.5	LASERTRAK PRINTING
6/11/2014	LEAH GODESKY	83	0.15	12.45	LASERTRAK PRINTING
6/11/2014	DEIRDRE BUCKLEY	50	0.15	7.5	LASERTRAK PRINTING
6/11/2014	ANTON METLITSKY	50	0.15	7.5	LASERTRAK PRINTING
6/11/2014	DEIRDRE BUCKLEY	2	1.25	2.5	LASERTRAK COLOR PRINTING
6/11/2014	DEIRDRE BUCKLEY	15	1.25	18.75	LASERTRAK COLOR PRINTING
6/11/2014	DEIRDRE BUCKLEY	2	1.25	2.5	LASERTRAK COLOR PRINTING
6/11/2014	DEIRDRE BUCKLEY	1	1.25	1.25	LASERTRAK COLOR PRINTING
6/16/2014	LEAH GODESKY	66	0.15	9.9	LASERTRAK PRINTING
6/16/2014	LEAH GODESKY	50	0.15	7.5	LASERTRAK PRINTING
6/16/2014	ANTON METLITSKY	55	0.15	8.25	LASERTRAK PRINTING
6/16/2014	ANTON METLITSKY	1	17.55	17.55	ONLINE RESEARCH - WESTLAW
6/19/2014	ANTON METLITSKY	1	143.11	143.11	ONLINE RESEARCH - WESTLAW
6/19/2014	ANTON METLITSKY	60	0.15	9	LASERTRAK PRINTING
6/19/2014	ANTON METLITSKY	60	0.15	9	LASERTRAK PRINTING
6/20/2014	ANTON METLITSKY	56	0.15	8.4	LASERTRAK PRINTING
6/24/2014	ANTON METLITSKY	65	0.15	9.75	LASERTRAK PRINTING

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
6/24/2014	ANTON METLITSKY	3.78	45	170.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000020495-000 TONDREAU,KATHY CREATE TOA AND TOC IN STUART -- BRIEF TO FILE FOR A.METLITSKY
6/24/2014	ANTON METLITSKY	0.58	45	26.1	TEXT EDITING/PROOFREADING JOB NUMBER: 0000020532-000 TUPPER,RANDAL REVISE DOCUMENT FOR A METLITSKY
8/26/2014	ANTON METLITSKY	1	1,195.21	1,195.21	OTHER PROFESSIONAL SERVICES (ACCOUNTS PAYABLE) COUNSEL PRESS LLC - 9050305 - A METLITSKY - REPRODUCTION OF APPELLEE'S BRIEF (20 COPIES,86 PGS),DISB, 06/26/14 Vendor=COUNSEL PRESS LLC Balance= .00 Amount= 1195.21
10/6/2014	LEAH GODESKY	1	486.03	486.03	ONLINE RESEARCH - WESTLAW
10/21/2014	ANTON METLITSKY	88	0.15	13.2	LASERTRAK PRINTING
10/21/2014	ANTON METLITSKY	65	0.15	9.75	LASERTRAK PRINTING
10/21/2014	ANTON METLITSKY	29	0.15	4.35	LASERTRAK PRINTING
10/21/2014	ANTON METLITSKY	1	0.15	0.15	LASERTRAK PRINTING
10/21/2014	ANTON METLITSKY	1	0.15	0.15	LASERTRAK PRINTING
10/22/2014	ANTON METLITSKY	41	0.15	6.15	LASERTRAK PRINTING
10/22/2014	ANTON METLITSKY	26	0.15	3.9	LASERTRAK PRINTING
10/24/2014	ANTON METLITSKY	26	0.15	3.9	LASERTRAK PRINTING

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
10/26/2014	ANTON METLITSKY	271	0.15	40.65	COPYING (COPITRAK - INTERNAL)
10/26/2014	ANTON METLITSKY	105	0.15	15.75	COPYING (COPITRAK - INTERNAL)
10/26/2014	ANTON METLITSKY	613	1.25	766.25	COLOR COPYING (COPITRAK - INTERNAL)
3/26/2015	ANTON METLITSKY	32	0.15	4.8	LASERTRAK PRINTING
4/3/2015	LEAH GODESKY	34	0.15	5.1	LASERTRAK PRINTING
4/21/2015	ANTON METLITSKY	1	82.35	82.35	ONLINE RESEARCH - WESTLAW
4/22/2015	ANTON METLITSKY	1	28.35	28.35	ONLINE RESEARCH - WESTLAW
4/23/2015	ANTON METLITSKY	1	10.8	10.8	ONLINE RESEARCH - WESTLAW
4/29/2015	ANTON METLITSKY	1	32.4	32.4	ONLINE RESEARCH - WESTLAW
5/7/2015	ANTON METLITSKY	32	0.15	4.8	LASERTRAK PRINTING
5/11/2015	ANTON METLITSKY	35	0.15	5.25	LASERTRAK PRINTING
5/11/2015	ANTON METLITSKY	35	0.15	5.25	LASERTRAK PRINTING
5/11/2015	ANTON METLITSKY	0.4	45	18	TEXT EDITING/PROOFREADING JOB NUMBER: 0000063239-000 VAN CUREN,NANCY TOA/TOC FOR A. METLITSKY

TOTAL:

\$6,919.60